



KY Data Warehouse Weekend Update

Week Ending: 12/23/2011

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,517	\$398,163.80
	CA	Y	387	\$17,070.14
	CO	N	162,335	\$11,653,411.01
	CV	N	1,517	\$(484,639.34)
	CV	Y	387	\$(88,375.69)

Institutional	CA	N	6,297	\$12,176,612.98
	CA	Y	253	\$396,873.79
	CO	N	39,836	\$13,337,114.74
	CV	N	6,297	\$(12,914,982.71)
	CV	Y	253	\$(1,744,045.59)

Dental	CA	N	32	\$4,115.20
	CA	Y	7	\$1,053.40
	CO	N	1,686	\$153,480.66
	CV	N	32	\$(5,440.61)
	CV	Y	7	\$(2,012.90)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
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Encounters:	Claim Count	Paid Amount
Institutional	0	\$0.00
Professional	21,536	\$316,865.89

Week Ending: 12/16/2011

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	2,444	\$480,280.52
	CA	Y	705	\$37,770.80
	CO	N	169,023	\$15,341,711.61
	CV	N	2,444	\$(590,058.41)
	CV	Y	705	\$(121,542.48)

Institutional	CA	N	4,181	\$38,656,728.21
	CA	Y	164	\$42,276.40
	CO	N	40,312	\$22,723,727.27
	CV	N	4,181	\$(38,623,833.82)
	CV	Y	164	\$(124,790.60)

Dental	CA	N	49	\$4,113.30
	CA	Y	62	\$4,389.80
	CO	N	3,628	\$320,693.01
	CV	N	49	\$(5,821.20)
	CV	Y	62	\$(6,361.90)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	2,672	\$0.00
	CO	N	201,347	\$2,967,827.88

Encounters:	Claim Count	Paid Amount
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Encounters:	Claim Count	Paid Amount
Dental	0	\$0.00
Pharmacy	0	\$0.00
Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	57	\$(228.00)
Lockin Capitation	2	\$(20.00)
MCO Capitation	0	\$0.00
Members In:	Count	
Comprehensive Choices	24,621	
Family Choices	947	
Global Choices	4,641	
Optimum Choice	8,163	
Passport Health Plan	169,130	
Medicare	74,846	
MCO	537,505	
NET	697,000	
Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	0	77
Member Program Status	0	77
Provider ID	0	0
Fund Code	0	77
Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	2,155	\$1,118,842.93
EXPENDITURES	55	\$11,189,644.91

Encounters:	Claim Count	Paid Amount
Institutional	15,180	\$21,213,767.90
Professional	190,604	\$10,796,370.15
Dental	0	\$0.00
Pharmacy	111,891	\$6,717,638.88
Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	893	\$(2,948.00)
Lockin Capitation	1	\$(10.00)
MCO Capitation	0	\$0.00
Members In:	Count	
Comprehensive Choices	24,695	
Family Choices	939	
Global Choices	4,518	
Optimum Choice	8,234	
Passport Health Plan	169,100	
Medicare	74,844	
MCO	537,340	
NET	697,023	
Paid Claims Missing:	Count FFS	Count ENC
COS	0	1
Member County	0	0
Member ID	0	0
Member Program Code	8	1,059
Member Program Status	8	1,059
Provider ID	0	0
Fund Code	9	1,065
Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	3,745	\$1,386,671.30
EXPENDITURES	40	\$503,243.80